

**REGULAR MEETING OF THE LA SALLE CITY COUNCIL**

**Council Chambers, 745 2nd Street, LaSalle, Illinois**

**7:00 P.M., Tuesday, October 8, 2013**

**AGENDA**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF MINUTES**

Minutes of the Regular Council meeting held on Tuesday, September 24, 2013.

**PRESENTATION**

Presentation by Peter Sazama of PSC regarding the demolition and site remediation at the former Illinois Power Coal Gasification Plant on Canal Road and related matters.

**PETITIONS**

Request from Cheryl De Paepe with La Salle Peru High School Foundation for Educational Enrichment for a Tag Day on Saturday, April 5, 2014 from 10 a.m. until 2 p.m. at the intersection of 11th and Bucklin, as well as at Illinois Valley Food Center and Rudy's Liquor Store.

Request from Scott Lauer at 216 Pershing to break curb for a driveway.

Request from Sarah Krisch to barricade off Campbell Avenue from Lindberg to Maple from 4 p.m. until midnight on Saturday, October 26, 2013 for a neighborhood Block Party.

Request from Audie Bradshaw of La Salle Casey's to conduct a Tag Day to raise money for St. Jude's Research Hospital on October 12, 19, 20 and 26th at the intersection of 11th and Bucklin. She is requesting any or all of these dates.

Request from the neighbors at Sterling and Grant Streets to barricade a portion of those streets for their annual Block Party on Saturday, October 19, 2013 from 3 p.m. until 11 p.m.

Request from LP Foundation to donate \$200 for the LP-opoly fundraiser.

**COMMUNICATIONS**

Correspondence from LP High School Band Parent Association.

Illinois Department of Transportation report showing motor fuel tax allotment for September 2013 of \$16,340.61.

**BIDS**

Discussion and potential action regarding paving the parking lot at Second and Marquette Streets and related matters.

**OLD BUSINESS**

Authorization for payment of Invoice #18 from HR Green for the La Salle Retaining Wall totaling \$19,727.40.

Authorization for payment of Final Invoice #3 from HR Green for the Water System Needs Study totaling \$3,600.00

Authorization of Pay Estimate #1 for the 2013 La Salle Sidewalk Program to Universal Asphalt & Excavating totaling \$46,563.02.

Discussion and potential action regarding the purchase of a new leaf truck.

**NEW BUSINESS**

Request for zoning change and/or variances to the zoning ordinance at 1232 Marquette Street and related matters.

Discussion and potential action Ordinance Authorizing and Setting Compensation for Certain Non-Union City Employees and related matters.

Discussion and potential action regarding lease and or easement on portion of City premises related to Ameren remediation project and related matters.

**ORDINANCES/RESOLUTIONS**

Ordinance formalizing renaming of Street

Ordinance authorizing a handicapped parking sign at 228 Chartres.

Ordinance Authorizing and Setting Compensation for Certain Non-Union City Employees and related matters.

**COMMENTS****EXECUTIVE SESSION**

Regarding pending and/or potential imminent litigation and related matters: Collective bargaining with FOP and related matters, and acquisition and/or sale of city real estate and related matters and the employment, appointment, performance and/or compensation of non-union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-3,5,6,and 11 thereof.

**APPROVAL OF BILLS**

Total Submitted: \$606,019.34 (Total Payroll \$153,800.64, Bills to be Paid \$128,517.44, Total Bills Paid \$323,701.26)

**ADJOURNMENT**

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Carrie Brown, City Clerk